

Purchase Order PO No. 19129334

Order Date: 6/12/2019

Internal Tracking No.: PR 22217 / TWC PO 19-0006874

Contractor Info

Dream Ranch LLC Dba Dream Ranch Office Supplies 12700779676 11614 Jim Christal Rd. Krum, TX 76249

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Anissa Zatarain N Capital Area Mgmt Unit 3-3 (512) 533-7114 6400 US Highway 290 STE 300 Austin TX 78723-1032

(940) 591-6565

NOTE TO CONTRACTOR: PR 22217 / TWC PO 19-0006874

Deliver to Front Desk

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	20772	7530-01-645-8 091	File Folder, Single Tab, 1/3 Cut, Letter, Position 3 Contract: TXMAS-18-7505 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/17/2019 Notes: PR 22217-02 - TWC PO 19-0006874 Deliver to Front Desk MPN: 7530-01-645-8091 Manufacturer Name: NIB	20	EACH	12.95	\$259.00

Total \$259.00